

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 19, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 22-15916**

On November 09, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 19, 2023

Chapter 13 Case # 22-15916

Atty: STEPHEN B. MCNALLY

Re: EDWARD D. SPRICH, JR.
63 LAKE TERRACE
SPARTA, NJ 07871

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/10/2022	\$2,140.00		09/13/2022	\$2,140.00	
10/11/2022	\$2,140.00		11/10/2022	\$2,140.00	
12/12/2022	\$2,616.00		01/10/2023	\$2,616.00	
02/10/2023	\$2,616.00		03/10/2023	\$2,616.00	
04/10/2023	\$2,616.00				
Total Receipts: \$21,640.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,640.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,104.60	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,250.00	100.00%	3,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	UNITED STATES TREASURY/IRS	PRIORITY	4,585.40	100.00%	0.00	4,585.40
0003	ROUNDPOINT	UNSECURED	0.00	100.00%	0.00	0.00
0004	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	120,602.71	100.00%	17,285.40	103,317.31
0005	STATE OF NJ	PRIORITY	9,678.87	100.00%	0.00	9,678.87
0006	UNITED STATES TREASURY/IRS	UNSECURED	241.76	100.00%	0.00	241.76
0007	STATE OF NJ	UNSECURED	1,114.40	100.00%	0.00	1,114.40

Total Paid: \$21,640.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC						
	12/12/2022	\$4,924.80	901862	01/09/2023	\$2,472.12	903356
	02/13/2023	\$4,944.24	904859	03/13/2023	\$2,472.12	906487
	04/17/2023	\$2,472.12	908040			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 19, 2023.

Receipts: \$21,640.00 - Paid to Claims: \$17,285.40 - Admin Costs Paid: \$4,354.60 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$118,937.74 + Unpaid Trustee Comp: \$6,922.30 = Total Unpaid Balance: **\$125,860.04

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.